

Waller County Economic Dev.
 519 9th St Suite A.
 Hempstead, TX 77445

Invoice

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| Bill To |
| Waller County 826 Austin St. Hempstead, TX 77445 |

| Date | Invoice No. | P.O. Number | Terms | Project |
|----------|-------------|-------------|--------|---------|
| 04/01/26 | 2793 | contract | Net 15 | |

| Item | Description | Quantity | Rate | Amount |
|-------------------------|----------------------------------|----------|------------|------------|
| County Contract payment | 2026 Contract - 2nd Qtr. Payment | 1 | 100,000.00 | 100,000.00 |

031734

Registration #
 Joan Sargent Waller Co. Treasurer
 Deputy Jo Date 2-25-26

FEB24'26AM8:13TREASURER

FEB25'26AM9:30AUDITOR

| | | | | |
|--|--|--|--------------|---------------------|
| | | | Subtotal | \$100,000.00 |
| | | | Sales Tax | \$0.00 |
| | | | Total | \$100,000.00 |